

Work Order ID 82533

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Ship May *82533*

Page 1

Item ID: D350-607-511

Accept

YTR

N900040100

Setup Start

NS1

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop

NS2

Start Date: 02/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 04/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:	Process Plan:	MLJ	Date: 12/04/02	Tooling:	Date:	Run Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	Memo	0.00	J B	Srk701	<i>for MLJ 12-5-1</i>
D350-607-3	A	Photocopy bluefile & type labels per PPPD350-607-511 CHG002				(2)
100						
100	DOCUMENT CONTROL					
DC		Memo	0.00			
Document Control		Photocopy bluefile & type labels per PPPD350-607-511 CHG002				

140	Pick Kit	Memo	0.00	2	12/05/01 J B
140					
Packaging		Memo	0.00		
Packaging					

150	QC4- 100% Inspect kits for completeness	Memo	0.00	Srk5101	(X)
150					
QC		Memo	0.00		
Quality Control					

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

N900040100

Setup Start

NS1**Revision ID:****Item Name:** Quick Release Basket Mounting Installation**Start Date:** 02/04/2012 **Start Qty:** 2.00***2*****Cust Item ID:****Required Date:** 04/05/2012 **Req'd Qty:** 2.00***2*****Customer:****Reference:****Approvals:** Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2**Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

160

160

Packaging

0.00

2x

Sp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-511
Location: _____

Rev B

12-05-01

170

170

QC21- Final Inspection - Work Order Release

0.00

12/15/11 JF

QC

Quality Control

Memo

0.00

MF
12-05-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 02/04/2012

Required Date: 04/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3		Manufactured	No			140	Each	60.0000	4	8	✓		

D3910-3

Crosstube Lug

Location Loc Qty Loc Code

st507	60	
81193	20	
81459	40	

81459

D3984

Manufactured No

140 f 285.4840

**

4 ✓

D3984

Rubber Extrusion, Crosstube

Location Loc Qty Loc Code

ST080	285.484	
53707	285.484	

53707

CUT (8) AT 3.00" LONG

D4148-041

Manufactured No

140 Each 0.0000

**

1 2 -

D4148-041

Crosstube Lug Assembly, Fwd

D4149-041

Manufactured No

140 Each 2.0000

**

1 2 ✓

D4149-041

Crosstube Lug Assembly, Aft

Location Loc Qty Loc Code

ST468	2	
81169	2	

W/O:		WORK ORDER CHANGES						
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Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

82533
D350-607-511

Start Date: 02/04/2012

Required Date: 04/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-14A

Purchased No

140 Each 401.0000

16 32 ✓

**

AN4-14AS
Bolt

JB SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	401	
120187	13	
120769	38	
121068	150	
121162	100	121162
121243	100	

MS21042L4

Purchased No

140 Each 4,342.000

16 32 ✓

**

MS21042L4S
Nut

JB SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4342	
119017	4	
119075	2338	119075
121011	2000	

NAS1149F0432P

Purchased No

140 Each 240.0000

32 64 ✓

**

NAS1149F0432PS
Washer

(21415 JB SP 12/05/101)

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	240	
121060	40	
121166	200	

W/O:		WORK ORDER CHANGES							
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